

8 December 1961

Direct Charges

Equipment procurement
Parts and supplies purchased for fabrication
Freight
Total direct charges

\$20,843.50
537.49
1,511.02
\$ 22,692.02

Indirect Charges

25X1A Utilities ([redacted])
25X1A Secretarial Service ([redacted])
Janitorial Service ([redacted])
Equipment rental ([redacted])
~~Technical Books~~
Total indirect charges
Total due Contractor

\$23.07
5.25
15.00
106.60
~~24.12~~
149.92
-181.04
\$ 22,873.06
22,873.06
25X1A 22,873.06

[redacted]

12 Dec 1961

25X1A

12/12/61
[redacted]

DPD-7697-61

12 December 1961

MEMORANDUM FOR: Comptroller, DPD

ATTENTION :

25X1A

SUBJECT

Contract No. CC-28441

25X1A

1. Attached is the Contractor's 9th Billing, with attached "paid" invoices, claiming reimbursement of \$22,841.94.

25X1A

2. This invoice appears somewhat informal, longhand, etc. Same is, however, the result of negotiations conducted at Headquarters this date and is duly signed by [REDACTED] Same is hereby approved by the Contracting Officer for reimbursement in the sum claimed.

3. There will be one final subsequent voucher for approximately ~~\$815,895.00~~ covering the balance of costs and fee.

WDM

\$15,895.00

25X1A

[REDACTED]
Contracting Officer, DPD

25X1A

CS/DPD-DD/P [REDACTED] ccc

Distribution:

Cy 1 - FIN/DPD

2 - CS/DPD CC-28441

3 - CS Chrono

4 - RI/DPD

DOCUMENT NO. 6

NO CHANGE IN CLASS. []

DECLASSIFIED

CLASS. CHANGED TO: TS (S) C

NEXT REVIEW DATE: 2012

AUTH. HR 70-2

DATE: 1707/12 REVIEWER: 010056